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All amounts are calculated in domestic currency.

All Vendors PO ID PO35091 All Receipt Dates All Lim
All Item ID/GL/WOs All Rec. Employees All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name											
PO35091	1	VU-UAC001	UNIVERSAL ALLOY CORPORATION		3/17/2017	3/17/2017	120.0000			0	\$0.00
USD	No		M7075T6A1.00X0.75 f X0.125X0.060 7075T6 ANGLE 1.0" f X .75" X .125" X .060"W m137084		100.0000	PLOU01			0.0000	0	
	3		71401-45		3/17/2017	3/17/2017	1.0000		0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m137084		1.0000	PLOU01			0.0000	0	
Total Received Quantity:											121.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$0.00
Total Balance Due Quantity:											0.0000

SHIPPER NO. 507465-1	UACPART NO. 66768
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UNIVERSAL ALLOY CORPORATION
2871 JOHN BALL WAY, P.O. BOX 6316, ANAHEIM, CA USA 92816-6316
(714) 630-7200 (800) 331-7772 FAX (714) 630-7207

PRODUCTION LOTS A726372

S H I P T O	DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, K6A 1K7	S O L D T O	DART AEROSPACE 1270 ABERDEEN HAWKESBURY, ONTARIO CN, K6A 1K7
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18/320

CUSTOMER'S P.O. NO. PO35091 item 1		ORDER PLACED BY CHANTAL LAVOIE		CUSTOMER'S PART NUMBER 1X.75X.06 A 1.0X.75X.125X.060 W ALUMINUM EXTRUS	
TERMS NET 60	ALLOY 7075 T6511	SPECIFICATION NO. AMS-QQ-A-200/11 REV. A			
SHIP VIA JOURNEY FREIGHT	ECCN#	DATE SHIPPED 02/24/2017	FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	SHIPMENT PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>	CERTIFICATIONS ATTACHED <input checked="" type="checkbox"/> TO FOLLOW <input type="checkbox"/>

QUANTITY SHIPPED

FEET 120	PIECES X LENGTH 12 X 120.	NET PER PC 1.33	NET POUNDS 16	GROSS POUNDS 32	BOX 1 fiber board with plywood caps box
RECEIVED BY X			DATE	TIME	

UNIVERSAL ALLOY CORPORATION ACCEPTS NO RESPONSIBILITY FOR ERROR IN SHIPMENT IF YOU FAIL TO NOTIFY US WITHIN 3 DAYS OF RECEIPT. NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT.

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY

SHIPPER NO. 507465-1	UACPART NO. 66768
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EXTRUSION MILL CERTIFICATE OF CONFORMANCE

Inspection & Test Report

Page 1 / 1

Customer	DART AEROSPACE LTD, 1270 ABERDEEN		
Certificate Date	02/23/2017	Purchase Order	PO35091 / 1
Material	7075	Order Number	507465
Temper	T6511	Part Number	1X.75X.06 A Rev. N/C / 1.0X.75X.125X.060 W
Specification(s)	AMS-QQ-A-200/11 REV. A		

Chemical Composition Limits		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti				Others	
													Each	Total
*Remainder aluminium	Min	0.0	0.0	1.2	0.0	2.1	0.18	5.1	0.0					
	Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20				0.05	0.15

Tensile Test Results				UTS	TYS	Elongation	
Lot No.	Temper	Orient.	Location	ksi	ksi	%	
A726372	T6511	L	Rear	91.8	83.7	11.0	

Additional Information

This is to certify that material applied to the above order covered by this test report has been inspected in accordance with the specifications and drawing forming a part of this order and complies with the contract. Representative material has been tested and found to meet the applicable requirements. Further shown are the composition limits and laboratory test results. Documentation verifying conformance to these requirements is on file and available for review.

UNIVERSAL ALLOY CORPORATION
2871 John Ball Way
Anaheim, CA 92806


Mike Simon Metallurgical Lab Supervisor
QUALITY ASSURANCE DEPARTMENT



Lab Approval



726372T04

COUNTRY OF MELT & MANUFACTURE - U.S.A.
Rev. 04/18/2016

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M 7075 T6 A 1.00 X 0.75 X 0.125 X 0.060 / BATCH NO.: PO 35091 / M137084
 DATE: 17-03-17

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 12 X 120'
 QUANTITY INSPECTED: 12 X 120'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.00" X 0.75" X 0.125 X 0.060"
 THICKNESS RECEIVED: 1.00" X 0.75" X 0.125 X 0.060"
 SHEET SIZE ORDERED: 0
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	
CORRECT MATERIAL IDENTIFICATION	Y	N	<u>PO 35091</u>
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>38</u> <u>9-88</u>	SIGNED OFF BY: _____
DATE: <u>MAR 17 2017</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35091**

Purchase Order Date 1/26/2017 8:04:09 AM

PO Print Date 1/26/2017

Page Number 1 of 2

Order From :

VU-UAC001

UNIVERSAL ALLOY CORPORATION
2871 LA MESA
P.O. BOX 6316

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

ANAHEIM, CALIFORNIA 92816-8316
USA

JAN 26 2017

Contact Name

Vendor Phone 678-880-1429

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M7075T6A1.00X0.75X0.125X0.060	7075T6 ANGLE 1.0" X .75" X .125" X .060"W	3/1/2017		100.00	\$8.83	\$883.00
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Yes

3/1/2017

MATERIAL: 7075-T6/T6510/T6511/T62 ALUMINUM ANGLE
AS PER AMS QQ-A-200/11
(FILLET RAD = .125 AS PER QUOTE # 380604)

Rec'd 120

Line Total: \$883.00

3	71401-45	PROCUREMENT QUALITY CLAUSES	3/1/2017		1.00	\$0.00	\$0.00
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No

3/1/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

SP/7-03-17

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35091

Purchase Order Date 1/26/2017 8:04:09 AM

PO Print Date 1/26/2017

Page Number 2 of 2

Order From :

VU-UAC001

UNIVERSAL ALLOY CORPORATION
2871 LA MESA
P.O. BOX 6316

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ANAHEIM, CALIFORNIA 92816-8316
USA

Contact Name

Vendor Phone

678-880-1429

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$883.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

1/26/2017